Case 04-23615 Doc 26 Filed 04/15/08 Entered 04/15/08 15:30:09 Desc of 2
UNITED STATES BANKRUPTCY COURT, NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE:

CASE NO. 04 B 23615

STEVE J CRAIG JOANN L CRAIG

CHAPTER 13

JUDGE: BRUCE W BLACK

Debtor

SSN XXX-XX-8293 SSN XXX-XX-4394

TRUSTEE'S FINAL REPORT AND ACCOUNT ______

Glenn Stearns, Chapter 13 Standing Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 USC 1302(b)(1).

- 1. The case was filed on 06/23/04 and confirmed on 09/07/04.
- 2. The plan is paid in full.
- The Debtor paid a total of \$ 65646.00. 3.
- 4. The Trustee made disbursements to creditors as follows:

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
COUNTRYWIDE HOME LOANS	CURRENT MORTG	.00	.00	.00
MAPS		18293.91	1667.66	18293.91
MITSUBISHI MOTOR CRED OF	SECURED	8080.84	278.96	8080.84
AMERICAN EXPRESS	UNSECURED	NOT FILED	.00	.00
BECKET & LEE LLP	UNSECURED	9199.78	.00	6439.85
ASPIRE VISA	UNSECURED UNSECURED	4805.73	.00	3364.01
BRINKS	UNSECURED	NOT FILED	.00	.00
CAPITAL ONE FINANCIAL	UNSECURED	1179.71	.00	825.80
CAPITAL ONE FINANCIAL	UNSECURED	5313.01	.00	3719.11
CHEVRON	UNSECURED	817.66	.00	572.36
ECAST SETTLEMENT CORPORA	UNSECURED	7948.70	.00	5564.09
ECAST SETTLEMENT CORPORA	UNSECURED	2064.77	.00	1445.34
JC PENNEY	UNSECURED	NOT FILED	.00	.00
ECAST SETTLEMENT CORPORA	UNSECURED	357.01	.00	249.91
ECAST SETTLEMENT CORPORA	UNSECURED	1868.84	.00	1308.19
RESURGENT CAPITAL SERVIC	UNSECURED	3315.07	.00	2320.55
RESURGENT CAPITAL SERVIC	UNSECURED	10260.61	.00	7182.43
RESURGENT CAPITAL SERVIC	UNSECURED	700.54	.00	490.38
SHELL OIL	UNSECURED	NOT FILED	.00	.00
UNION 76 OIL COMPANY	UNSECURED	NOT FILED	.00	.00
CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
UNION 76 OIL COMPANY	UNSECURED	NOT FILED	.00	.00
	UNSECURED		.00	.00
WALMART	UNSECURED	NOT FILED	.00	.00
Summary of disb	ırsements:			
	ECURED PRIO	RITY UNSECURED	OTHER	TOTAL

Case 04-23615	Doc 26 Filed 04/1		1/15/08 15:30:09	Desc	Page 2
		of 2 .00 478			_
TOTAL CLMS ALLOWED	26374.75	.00 478	31.43	.00	74206.18
PRINCIPAL PAID	26374.75	.00 334	82.02	.00	59856.77
INTEREST PAID	1946.62	.00	.00	.00	1946.62
TOTAL PAID	28321.37	.00 334	82.02	.00	61803.39
The Debtor's attorne	y, LEGAL HELPERS	PC	, was all	owed \$	2200.00
and was paid \$ 120	0.00 direct and	\$ 1000.00	through the	plan.	

The Trustee received \$ 2817.06.

Refunds to the Debtor totaled \$ 25.55.

Wherefore, the Trustee requests an order be entered discharging the Trustee and the surety on his bond from any further liability in this case.

Dated: 04/11/08 /S/

GLENN STEARNS CHAPTER 13 TRUSTEE

PAGE 2
CASE NO. 04 B 23615 STEVE J CRAIG & JOANN L CRAIG